

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane VSNV

Station

Estimate Number

Product Advertiser

Billing Calenda

Billing Address:

5 Mapleton Rd. Princeton, NJ 08540 Ste 300 Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

	RET JEWISH COALITION	Republican Jewish Coalition (RJC)	
Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	104398-1

Page 1 of 12

Account Executive Amy McCreary Sales Office Blair - Philadelphia Deal # Sales Region National Order Flight 00/17/17 10/14/17	Station	KSNV	Order#	104308
Office Blair - Philadelphia Deal #	Account Executive	Amy McCreary	> = D	107000
Crice Blair - Philadelphia Deal #	The second conditions	City wechedly	Alt Order#	06832443
Region National Order Flight	Sales Office	Blair - Philadelphia	Deal#	
	Sales Region	National	Order Eliaht	000740

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Product Code	Advertiser Code		IDB#
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Special Handl Billing Type

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Advertiser Ref	Agency Ref	Product Code	Advertiser Code	
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KSNV		News 3 Sunrise SATURDAY	6a-7a	1	to	rengur	Aired Days	Ad-IU	Rate	Reconcillation	Ref#
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KSNV	S :			Sa	09/22/12	:30	6:48 AM	RЭСМО917н Місhael но	HD \$350 00	8	
KSNV	/ Saturday Today	y Today	7a-9am	S	09/22/12 to	30	6:56 AM	RJCM0917H Michael HD		88	2 -
KSNV				09/17/12	09/17/12 to 09/23/12	2x					
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The actual broadcast unformation shown on this invoice was taken from the Official program log

RJCM0917н Michael нD

\$500.00

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant giftrough an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively adventising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser affectively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insention orders, copy instructions of any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

Stallon does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender inational origin, or ancestry.



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

Product

Advertiser

Estimate Number

Billing Address:

Ste 300 Princeton, NJ 08540 5 Mapleton Rd. Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

	REF JEWISH COALITION	Republican Jewish Coalition (RJC)	
Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	104398-1

Page 2 of 12

Sales Office Blair - Philadelphia	cutive Amy N		National	oales region
Arry N	Amy A	ŀ	Blair - Philadelphia	Sales Office
			Amy N	Account Executive

Order Flight	Deal #	Alt Order #	Order#
09/17/12 - 10/21/12		06832443	104398

1445	Billing Calendar Billing Type	Broadcast
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	Sa-Su Early News			News 3 in Prime		Chris Matthews SUN 9:30am						Sunday Today						News 3 Sunrise SUNDAY	Channel Description	
	5pm-630pm			7-10pm		9:30a-10a						7a-8am						6a-7a	Time	
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Billing Address:

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INVOICE

Page 3 of 12

	Estimate Number
REP JEWISH COALITION	Product
Republican Jewish Coalition	Advertiser

		(RJC)	
Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	104398-1

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 Product Code	Auvertiser Code	Advantage	IDB#		Order Flight	Deal#		

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09/17/12 to 09/23/12 W 09/19/12 W 09/19/12	W 09/19/12 W 09/19/12 W 09/19/12 W 09/19/12 W 09/19/12 Th 09/20/12 Th 09/20/12 Th 09/20/12 Th 09/20/12 Th 09/21/12 O9/21/12 F 09/21/12	W 09/19/12 W 09/19/12 W 09/19/12 Th 09/20/12 F 09/21/12 F 09/21/12 To 09/21/12	09/24/12 to 09/30/12 Sa 09/29/12 to	Date
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Billing Address:

Princeton, NJ 08540 Ste 300 5 Mapleton Rd. Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	104398-1

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight 09/17/12 - 10/21/12	Deal #	Alt Order # 06832443	Urder # 104398
10/21/12			

Broadcast Cash	Special Handling	Billing Type	Billing Calendar
		Cash	Broadcast

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	RJWC	

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12:07 PM	11.51 AM	11:19 AM	11.42 AM	11:55 AM	11:17 AM	WTF		9:56 AM	9:28 AM	9:27 AM	9:58 AM	9:51 AM	WTF	(3)	8.58 AM	8:27 AM	7:59 AM	7:23 AM	8:40 AM	7:58 AM	7:28 AM	8:59 AM		Length Aired Days	1
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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane KSNV

Estimate Number

Product Advertiser

Republican Jewish Coalition (RJC) REP JEWISH COALITION

Billing Address:

Princeton, NJ 08540 Ste 300 5 Mapleton Rd. Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

Invoice Period invoice Date Invoice Month Invoice # 08/27/12 - 09/30/12 September 2012 09/30/12 104398-1

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200		8
	National	Sales Region
	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive
	KSNV	Station

Order Flight	Deal #	Alt Order #	Order#
09/17/12 - 10/21/12		06832443	104398

Product Cade	Advertiser Code	IDB#
	RJWC	3

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Invoice # 104398-1

2

Page 6 of 12

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	REF JEWISH COALFIION	Republican Jewish Coalition (RJC)
Invoice Period	Invoice Month	Invoice Date
08/27/12 - 09/30/	September 2012	09/30/12

Amy McCreary Alt Order # Blair - Philadelphia Deal # National	V3/11/12	Sirking Control		
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Amy McCreary Alt Order # 0		Deal #	Biair - Philadelphia	Ombe
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10/21/12

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Product Code	Advertiser Code	ID8#
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Special Handling Billing Type

Billing Calendar

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Advertiser Ref	Agency Ref		Product Code	Advertiser Code	100*
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider. Payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider adventising on behalf of a client Applicant acknowledges is joint and several liability for the payment of such adventising our derits with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insertion unders copy instructions or any correspondence when such conflict.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or elhinicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination of the contract of the

Two week advance cancellation notice is required unless otherwise specified

Remit Address:

Billing: (702)642-3333 Las Vegas, NV 89101 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV

Billing Address:

Princeton, NJ 08540 Ste 300 5 Mapleton Rd. Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

Page 7 of 12

Estimate Number	Product	Advertiser
	REP JEWISH COALITION	Republican Jewish Coalition (RJC)
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nvoice Date 09/30/12 nvoice Month September 2012	
	Ž
	tion (RJC)
194398-1	

	dling	CCC.01
		Special Handling
		Billing Type
cast	ndar Broadcast	Billing Calendar
nal	n National	Sales Region
Blair - Philadeiphia	<u>.</u>	Sales Office
Amy McCreary		Account Executive
	KSNV	Station

Order Flight	Deal #	Alt Order #	Order#
09/17/12 - 10/21/12		06832443	104398

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Advertiser Ref	Agency Ref		Product Code	Advertiser Code	IDB#
		66 24		RJWC	
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Advertiser Ref	Agency Ref

	100	AT								
Line	Channel	Channel Description	Time	Dav	Date	3000				
2	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm	ъе 630-730pm		to See	Langu	Length Aired Days	AQ-IU	Rate	Reconciliation
SCHOOLS.	KSNV			пn		88	6:43 PM	RJCM0917H Michael HD	\$1,000.00	
55	VSNV	M-F News 3 at Eleven	11pm-1135pm	ਗ	09/21/12 to	30	7:17 PM	RJCM0917H Michael HD	\$1,000.00	
	SNV			09/17/12		4×	WTF			
_	XSNV			1 8	09/19/12	30	11:33 PM	RJCM0917H Michael HD	\$1,100.00	
_	VNS			n 5	09/20/12	3 23	11:33 PM		\$1,100.00	
	KSNV			n 7	09/21/12	3 8	11 13 PM	CM0917H Michael	\$1,100.00	
56	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		ਰ	į		MICHAEL HD	\$1,100.00	
-	SNS)			09/24/12	09/24/12 to 09/30/12	5x	MTF			
-	KSNV			≤ ≤	09/24/12	30	5.42 AM	RJCM0917н Michael нD	\$325.00	1
	SNV			3:	09/27/12	ن ن د		RJCM0917H Michael HD	\$325.00	
F 7	KONV			7	09/27/12	30	5:52 AM	RJCMO917H Michael HD	\$325.00	
57	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	Э	09/28/12	30		RJCM0917H Michael HO	\$325.00	
×	VIS			09/24/12		10x	MTF			
x	KSNV			2 3	09/24/12	33	6:09 AM	RJCMO917H Michael HD	\$650.00	l
x	VNS			₹ 3	09/24/12	3 6	6:22 AM	RJCM0917H Michael HD	\$650.00	
*	VNS			3	09/24/12	30	6:38 AM		\$650.00	
x	SNV			; ≥	09/24/12	<u>نن</u> 0	6:58 AM		\$650.00	
x	SNV			5	09/27/12	30	6:24 AM	_	\$650.00	
*	SNV			,	09/27/12	30	6:30 AM	™ 0917н місҺае7	\$650.00	
_	KSNV			³¹ 3	09/2//12	30	6:58 AM		\$650.00	
				100.00		Ċ	0.65 AW	KJCMU91/H MIChael HD	\$650.00	

The actual broadcast information shown on this invoice was taken from the Official program tog

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Modia Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of such advertising of such advertising of such advertising of the event Applicant will continue to be responsible to Media Provider advertising through an advertising advertising on behalf of a client Applicant abecomedages its joint and several isbility for the payment of such advertising under the terms set forth herein above. If Applicant is an agency shall be conclusively deemed to be authorized agents for Applicant will not be bound by conditions, printed or otherwise, contracts insention orders copy instructions of any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Estimate Number

Product Advertiser

REP JEWISH COALITION Republican Jewish Coalition (RJC)

Billing Address:

Princeton, NJ 08540 Ste 300 5 Mapleton Rd. Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

08/27/12 - 09/30/12	Invoice Period
September 2019	Invoice Month
09/30/12	Invoice Date
104398-1	Invoice #

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Order Flight	Deal #	Alt Order#	Order#
09/17/12 - 10/21/12		06832443	104398

Special Handlin Billing Type Billing Calendar

Advertiser Ref	Agency Ref	Floudel Code	Advertiser Code	Contract of the second of the
		9	RJWC	

npuon	Time	Day	Date	Length	Aired Days	Ad-ID	Doro	Bass-All-Mar	
-7a WakeUp w/Wagners 6-	6-7a	(2	₹,			100	Vate	Reconciliation	Ref#
e de la companya de l		n n	09/28/12 09/28/12	30	6:42 AM 6:59 AM	RJCM0917H Michael HD RJCM0917H Michael HD	\$650,00	50 CT	9

	60	OF CD	58	Line 57
KSNV	KSNV KSNV KSNV KSNV KSNV	ANSY ANSY ANSY ANSY ANSY ANSY ANSY ANSY	KSNV KSNV	Chann
	Rachael Ray	M-F Today Show II	Today Show	Channel Description KSNV M-F 6-7a WakeUp w/Wagners
	11am-12pm	9-10a	658a-9am	Time 6-7a
09/24/1 M Th	09/24/1 Th Th	777 J J J M M M M M M M M M M M M M M M	תת	Day
09/24/12 to 09/30/12 M 09/24/12 Th 09/27/12	09/24/12 to 09/30/12 M 09/24/12 Th 09/27/12 Th 09/27/12 Th 09/27/12 F 09/28/12 F 09/28/12	09/24/12 to 09/30/12 M 09/24/12 M 09/24/12 M 09/24/12 M 09/24/12 M 09/27/12 Th 09/27/12 Th 09/27/12 Th 09/27/12 F 09/28/12 F 09/28/12 F 09/28/12 F 09/28/12	09/28/12 09/28/12 to	Date
30 5x	30 5 x	10x	30	Length
MTF 11:24 AM 11:20 AM	MTF 9:58 AM 9:29 AM 9:59 AM 9:30 AM 9:58 AM	MTF 7:30 AM 7:58 AM 8:58 AM 7:58 AM 7:58 AM 8:27 AM 8:43 AM 7:57 AM 8:46 AM 8:46 AM	6:42 AM 6:59 AM	Length Aired Days
RJCMO917H Michael HD RJCMO917H Michael HD	RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD	RJCW0917H Michael HD RJCW0917H Michael HD	RJCM0917H Michael HD RJCM0917H Michael HD	Ad-ID
\$325.00 \$325.00	\$350.00 \$350.00 \$350.00 \$350.00 \$350.00	\$850.00 \$850.00 \$850.00 \$850.00 \$850.00 \$850.00 \$850.00 \$850.00 \$850.00	\$650,00 \$650,00	Rate
				Reconciliation
v1	-4500	7895540132	89	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider Payment of Barties of Applicant shall not constitute payment to Media Provider Applicant and strong adventising group in the event Applicant is an agency requising adventising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such adventising until Media Provider shall be conclusively deamed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts in sertion orders be terms set forth here in above. If Applicant is an adventiser agency and otherwise contracts in sertion orders copy instructions or any correspondence when such conflicts.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination of ancestry.



Main: (702)642-3333 Billing: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane KSNV

Estimate Number

Product Advertiser

Billing Address:

Ste 300 5 Mapleton Rd. Princeton, NJ 08540 Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

	REP JEWISH CUALITION	Republican Jewish Coalition (RJC)	
Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	104398-1

Page 9 of 12

Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV	
Order Fliah	Deal #	Alt Order #	Order#	

Order Flight	Deal #	Alt Order #	Order#
09/17/12 - 10/21/12		06832443	104398

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Product Code	Advertiser Code	IDB#
	RJWC	7,
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64	63	62	<u> </u>	60 Line
ANSWA ANSWA	XSNV XSNV XSNV XSNV XSNV XSNV	KSNV KSNV KSNV KSNV KSNV	XSNV XSNV XSNV	
Dr Phil	The Doctors	The Agenda 1230pm	Noon News	Channel Description KSNV Rachael Ray
3-4p	2pm-3pm	1230-1p	12-1230pm	Time
09/24/1 Th Th	09/24/1 M Th	09/24/ M Th F	דייי	Day
09/24/12 to 09/30/12 M 09/24/12 M 09/24/12 M 09/24/12 Th 09/27/12 Th 09/27/12 F 09/28/12	09/24/12 to 09/30/12 M 09/24/12 M 09/24/12 M 09/24/12 Th 09/27/12 F 09/28/12 F 09/28/12	09/24/12 to 09/30/12 M 09/24/12 M 09/24/12 M 09/24/12 Th 09/27/12 F 09/28/12 F 09/28/12 to	09/27/12 09/28/12 09/28/12 09/28/12	Date
30 5x	5x	30 30 30 5x	330	Length
MTF 2:12 PM 2:33 PM 2:13 PM 2:38 PM 2:38 PM 2:22 PM	MTF 12:47 PM 12:56 PM 12:54 PM 12:39 PM 12:55 PM	MTF 12:21 PM 12:25 PM 12:19 PM 12:19 PM 12:06 PM 12:27 PM	11:42 AM 11:18 AM 11:49 AM	Length Aired Days
RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD	RJCM0917H Michael HD RJCM0917H Michael HO RJCM0917H Michael HO RJCM0917H Michael HO RJCM0917H Michael HD	RJCM0917H Michael HD RJCM0917H Michael HO RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD	RJCMO917H Michael HD RJCMO917H Michael HD RJCMO917H Michael HD	Ad-JD
\$325.00 \$325.00 \$325.00 \$325.00 \$325.00	\$325.00 \$325.00 \$325.00 \$325.00 \$325.00	\$425.00 \$425.00 \$425.00 \$425.00 \$425.00 \$425.00	\$325.00 \$325.00 \$325.00	Rate
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The actual broadcast information shown on this invoice was taken from the Official program log

Nonwithstanding to whom bills are rendered Applicant and Thurd Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant in Thurd Parties or by Instructions or any correspondence when such conflict is required unless otherwise specified.

KSNV Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # September 2012 09/30/12 104398-1

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08/27/12 - 09/30/12

Deal #	Alt Order #	Order#
334	06832443	104398

Order Flight

09/17/12 - 10/21/12

Station

KSNV

Estimate Number

Product Advertiser

REP JEWISH COALITION Republican Jewish Coalition (RJC)

Sales Region

National

Sales Office Account Executive

Amy McCreary Blair - Philadelphia

Product Code	Advertiser Code	ID8#
	RJWC	

Advertises Def	Agency Ref		Product Code	Advertiser Code	100000000000000000000000000000000000000
	Į.	110		de RJWC	
	0.00000	4	63 150 150 150 150 150 150 150 150 150 150	6 g	

Princeton, NJ 08540

Ste 300 5 Mapleton Rd.

Special Handling

Billing Type Billing Calendar

Cash Broadcast

Attention: Accounts Payable

Jamestown Associates/ NJ

Billing Address:

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	67	66	5	64
KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	ANSY ANSY ANSY ANSY ANSY ANSY ANSY ANSY	KSNV
	M-F Early News	4PM NEWS (1 hour)	4PM NEWS (1 hour)	KSNV Dr Phil
	5-630p	4-5pm	4-5pm	3-4p
09/24/1 M M Th	09/24/1 M M Th F	09/24/ M M Th Th	09/24/ M M M Th	Day
09/24/12 to 09/30/12 M 09/24/12 M 09/24/12 M 09/24/12 Th 09/27/12	09/24/12 to 09/30/12 M 09/24/12 M 09/24/12 M 09/24/12 Th 09/27/12 F 09/28/12 F 09/28/12 F 09/28/12	09/24/12 to 09/30/12 M 09/24/12 M 09/24/12 Th 09/27/12 Th 09/27/12 Th 09/27/12 F 09/28/12	09/24/12 to 09/30/12 M 09/24/12 M 09/24/12 M 09/24/12 Th 09/27/12 Th 09/27/12 Th 09/27/12 F 09/28/12	Date
30 30 30	30 30 30 5x	30 5x	30 30 30 30 5x	Length
MTF 5:21 PM 6:13 PM 5:14 PM	MTF 4:39 PM 5:00 PM 4:50 PM 4:38 PM 5:00 PM	MTF 4:21 PM 4:26 PM 4:10 PM 4:22 PM 4:22 PM	MTF 3:22 PM 3:41 PM 3:14 PM 3:25 PM 3:31 PM	Length Aired Days
RJCM0917H michael HD RJCM0917H michael HD RJCM0917H michael HD	RJCM0917H Michael HD RJCM0917H Michael HO RJCM0917H Michael HD RJCM0917H Michael HO RJCM0917H Michael HD	RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD	RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD	Ad-ID
\$1,000.00 \$1,000.00 \$1,000.00	\$700.00 \$700.00 \$700.00 \$700.00 \$700.00	\$500.00 \$600.00 \$600.00 \$600.00	\$450.00 \$450.00 \$450.00 \$450.00 \$450.00	Rate
			00000	Reconciliation
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The actual proadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Madia Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising dispersy (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising under the terms applicant is an agency requesting adventising on behalf of a client. Applicant adventising under shall be conclusively deemed to be authorized agents for Applicant. Station will not be payment of such adventising under the terms set forth herein above. If Applicant is an adventiser under the terms set forth herein above. If Applicant is an adventiser, under the terms set forth herein above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Stellon does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination, purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

Formerly KVBC KSNV Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

INVOICE

Page 11 of 12

Estimate Number	Product	Advertiser F
	REP JEWISH COALITION	Republican Jewish Coalition (RJC)

08/27/12 - 09/30/12	Invoice Period
September 2012	Invoice Month
09/30/12	Invoice Date
104398-1	Invoice#

Billing Calendar Broadcast	Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV

NI I I	Order Flight 09/17/12 - 10/21/12	Deal#	Alt Order # 06832443	Order # 104398
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D & C	Cash	Special Handling
=	Broadcast	Dilling Calendar

Princeton, NJ 08540

Ste 300 5 Mapleton Rd.

Attention: Accounts Payable

Jamestown Associates/ NJ

Billing Address:

Product Code	Advertiser Code	IDB#
	RJWC	
	3	

Adve	Age
rtiser Ref	icy Ref
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	73	72	7		5	67 Line
	KSNV	KSNV KSNV	KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV	
	Wheel/Jeop	News 3 in Prime	Sat Today	M-F News 3 at Eleven	M-F Jeopardy/Wheel of Fortune 630-730pm	Channel Description KSNV M-F Early News
	5a-459a	7-10pm	5a-459a	11pm-1135pm	o-osup une 630-730pm	Time
09/17/1	09/17/1 Sa	09/24/1 Sa Sa	'n'n⊋≤	09/24/	F T	Day
09/17/12 to 09/23/12	09/17/12 to 09/23/12 Sa 09/22/12 to	09/24/12 to 09/30/12 Sa 09/29/12 Sa 09/29/12 to	09/24/12 09/27/12 09/28/12 09/28/12 09/28/12	M 09/24/12 M 09/24/12 M 09/24/12 M 09/27/12 Th 09/27/12 Th 09/27/12 Th 09/28/12 Th 09/28/12 Th 09/28/12	to 09/27/12 09/28/12 to	Date
1 _x	30 1x	30 30	3833	30 30 5x	30	Length
S-	8:12 PM	5:17 AM 5:27 AM	11:21 PM 11:24 PM 11:11 PM 11:11 PM 11:25 PM	6:42 PM 7:19 PM 6:53 PM 7:06 PM 6:35 PM	6:28 PM 6:28 PM	Length Aired Days
	кэсм0917н місһаеї но	RJCM0917H Michael HD RJCM0917H Michael HD	RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD	RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD RJCM0917H Michael HD	RJCM0917H Michael HD RJCM0917H Michael HD	Ad-ID
	\$650.00	\$625.00 \$625.00	\$1,100.00 \$1,100.00 \$1,100.00 \$1,100.00	\$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	\$1,000.00 \$1,000.00	Rate Reconciliation
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider in Standard acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all agency agency for otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 1500 Foremaster Lane VSNV Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC

INVOICE

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7.7	Estimate Number
REP JEWISH COALITION	Product
Republican Jewish Coalition (RJC)	Advertiser

Invoice #	104398-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Order Flight	Deal #	Alt Order#	Order#
09/17/12 - 10/21/12	72	06832443	104398

Pro		Special Handling
Adı	Cash	Billing Type
IDB	Broadcast	Billing Calendar

Attention: Accounts Payable 5 Mapleton Rd.

Jamestown Associates/ NJ

Billing Address:

Princeton, NJ 08540

Ste 300

Product Code	Advertiser Code	IDB#
	RJWC	J2

				74		73	Line
KUNV		KUNY		KSNV	KSNV	VSNV	Channel
				M-Su News 3 at Eleven		WheellJeop	Channel Description
				11pm-1135pm		5a-459a	Time
Ŧ	09/24/1:	Sa	09/17/1:		Sa		Day
09/27/12	19/24/12 to 09/30/12	09/22/12)9/17/12 to 09/23/12	to	09/22/12	to I	Date
:30	1x	:30	;;î		30		Lengt
11:30 PM	MTFSS	11:10 PM	WTFSS		9:54 PM		h Aired Days
RJCM0917H Michael нD \$1,100.00		RJCM0917H Michael HD			RJCMO917H Michael HD		Ad-ID
\$1,100.0		\$1,100.00			\$500.00		Rate
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2		_		×			Ref#

Aired Spots

185

Gross Total \$115,725.00

Agency Commission \$17,358.75

Net Amount Due \$98,366.25 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bits are rendered Applicant and Third Parties shall remain jurity and severally obligated to pay to Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising deprovider without payment of such adventising agency (or other Third Parties) that Applicant with continue to be responsible to Media Provider for payment of such adventising in the event Applicant is an agency requesting adventising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all adventisers are payment of such adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant with not be bound by conditions, printed or otherwise, confracts, insention orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified